DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 06/20/2006

Provider Inspection Summary

For the period 05/01/2003 to 04/30/2006 Residential Care Apartment Complex CERTIFIED STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: ST CLARE TERRACE (0010944)

Address: 3553 S 41ST ST, MILWAUKEE, WI 53221

License Status: REGULAR

Licensed/Certified/Registered 06/05/2003

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0094669 End Date: 02/16/2005 Type: OTHER Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009074 Served 04/06/2005

Deficiencies Cited Subject Area Subject Area Corrected

13.05(2) CLIENT PROTECTION

89.23(3)(d) SERVICES

89.28(2)(a)1 RISK AGREEMENT

89.29(3)(c)1.a ADMISSION & RETENTION OF TENANTS

Survey ID: 0094668 End Date: 08/26/2004 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10009021 Served 10/06/2004

Compliance

Deficiencies Cited Subject Area Verified Corrected

89.23(2)(a)2.c SERVICES 89.23(4)(a)2 SERVICES

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 03/15/2005 SOD #10009074 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

PROVIDE TRAINING

FORFEITURE---89.23(3)(d)

FORFEITURE---89.28(2)(a)

FORFEITURE---89.29(3)1.a

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Complaint History

Date Complaint Received: 09/30/2004 Date Investigation Completed: 02/16/2005

Subject Area(s)ResultSOD #ADMISSION, TRANSFER & DISCHARGESUBSTANTIATED10009074

Date Complaint Received: 03/05/2004 Date Investigation Completed: 08/26/2004

Subject Area(s)ResultSOD #MEDICATIONSSUBSTANTIATED10009021

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